EXHIBIT D-1

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MORRISON | FOERSTER

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MORRISON & FOERSTER LLP NEW YORK, SAN FRANCISCO, LOS ANGELES, PALO ALTO, SAN DIEGO, WASHINGTON, D.C. DENVER, NORTHERN VIRGINIA. SACRAMENTO, WALNUT CREEK, TOKYO, LONDON, BEIJING, SHANGHAI, HONG KONG, BRUSSELS

Matthew J. Lyon Hydrapak, Inc. 6605 San Leandro Street Oakland, CA 94621-3317 Taxpayer ID #94-0697210 Invoice Number: 5067607 Invoice Date: September 15, 2011

Client/Matter Number: 066934-0000001

Matter Name: SOURCE VAGABOND

SYSTEMS, LTD.

RE: SOURCE VAGABOND SYSTEMS, LTD.

For Professional Services Rendered and Disbursements Incurred through August 31, 2011

U.S.Dollars **Current Fees** 17,865.00 **Current Disbursements** 145.15

Total This Invoice 18,010.15

Payment may be made by Electronic Funds transfer to the firm's account

ACH (preferred method of payment): Bank of America – Main Branch San Francisco, CA 94104 Account # 1499401830 - ABA Routing # 121000358

Wire: Bank of America - Main Branch San Francisco, CA 94104 Account # 1499401830 - ABA Routing # 026009593

066934-0000001 SOURCE VAGABOND SYSTEMS, LTD. Invoice Number: 5067607 Invoice Date: September 15, 2011

Time Detail

Date	Services	Timekeeper	Hours	Value
23-Aug-2011	Prepare for and attend client meeting to discuss litigation strategy and noninfringement positions.	Robinson, Christopher L.	0.50	225.00
23-Aug-2011	Conferences with C. Robinson, M. Lyon regarding background and strategy; analyze non-infringement issues for letter to Source Vagabond.	Walters, Eric S.	1.50	1,215.00
24-Aug-2011	Conference with E. Walters regarding strategy to force early dismissal of plaintiff's complaint.	Robinson, Christopher L.	1.00	450.00
24-Aug-2011	Draft letter to G. Yonay (counsel for Source); draft emails to M. Lyon regarding same; conference with C. Robinson regarding patent analysis and strategy; draft follow-up email to G. Yonay.	Walters, Eric S.	2.00	1,620.00
25-Aug-2011	Conference with C. Robinson regarding Hydrapak non-infringement analysis, strategy; draft emails to M. Lyon, G. Yonay; draft email to J. Hough regarding background/intelligence on plaintiff's counsel.	Walters, Eric S.	1.25	1,012.50
26-Aug-2011	Draft document preservation memorandum for Hydrapak; review Hydrapak's noninfringement positions and prepare strategy for forcing early dismissal of complaint; conference with E. Walters regarding same.	Robinson, Christopher L.	3.25	1,462.50
26-Aug-2011	Conference with C. Robinson regarding infringement analysis, letter, strategy; draft emails to M. Lyon regarding communications with general counsel, indemnity issues; review patent and file history regarding infringement analysis.	Walters, Eric S.	1.50	1,215.00
29-Aug-2011	Draft document preservation memorandum for Hydrapak; review local rules regarding sanctions against frivolous complaints in the Southern District of New York; review and analyze prosecution history of the patent-in-suit.	Robinson, Christopher L.	2.00	900.00
30-Aug-2011	Review pending claims, specification, and prosecution history of Hydrapak's '564 patent application; research and draft letter to opposing counsel regarding dismissal of complaint and sanctions.	Robinson, Christopher L.	6.50	2,925.00
30-Aug-2011	Telephone call with regarding indemnity issues; draft email to M. Lyon regarding same; edit letter to Source; draft emails to C. Robinson regarding Source letter and legal support for same.	Walters, Eric S.	1.25	1,012.50
31-Aug-2011	Research Rule 11 issues and review recent patent cases imposing sanctions; review and revise letter to opposing counsel regarding dismissal of complaint and sanctions; conference with E. Walters and K. Kramer regarding strategy on sanctions letter.	Robinson, Christopher L.	5.75	2,587.50

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066934-0000001 SOURCE VAGABOND SYSTEMS, LTD.

Date	Services	Timekeeper	Hours	Value
31-Aug-2011	Edit letter to Source; conferences with C. Robinson regarding same; legal research regarding same; telephone conference with J. Hough regarding Judge McMahon's likely reaction to Rule 11 motion.	Walters, Eric S.	4.00	3,240.00
		Total Fees		17,865.00

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Timekeeper Summary

No.	Name	Rate	Hours	Value
06802	Walters, Eric S.	810.00	11.50	9,315.00
13254	Robinson, Christopher	450.00	19.00	8,550.00
TOTAL			30.50	17,865.00

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Disbursement Detail

Date	Description			Value
31-Aug-2011	Photocopies			134.82
31-Aug-2011	Air Freight			10.33
		Total Disbursements		145.15
		Total This Invoice	USD	18,010.15